MC AUDIT DELIVERY RECEIPT

11/2/22	11022022-0087
DATE	FILE #
Jonathan D.	1389
RES EMPLOYEE	ELECTION

SORT ID	QUANTITY	TRAY #	TRAY QTY
1389	10,205	3821 - 3875	55
QTY TOTALS	10,205	TRAY QTY TOTALS	55

VERIFIED TRAY # SERIES AND TRAY QTY

[signature] INITIALS

AG INITIALS

CUSTODY EXCHANGE

11/03/22	Oscar Miranda
DATE	COUNTY RECEIVED
11/03	Ricardo Ramos
DATE	RES WITNESS
11/03	A Valles
DATE	WITNESS

WHITE COPY TO RES - YELLOW COPY TO MARICOPA

MC AUDIT DELIVERY RECEIPT

11/2/22
DATE

11022022-0088
FILE #

Jonathan B.
RES EMPLOYEE

1389
ELECTION

SORT ID	QUANTITY	TRAY #	TRAY QTY
1389	10588	3876-3929	54
QTY TOTALS	10588	TRAY QTY TOTALS	54

VERIFIED TRAY # SERIES AND TRAY QTY

JC
INITIALS

FL
INITIALS

CUSTODY EXCHANGE

11/03/22
DATE

Oscar Miranda
COUNTY RECEIVED

11/03
DATE

Ricardo Ramos
RES WITNESS

11/03
DATE

A Valles
WITNESS

WHITE COPY TO RES - YELLOW COPY TO MARICOPA

MC AUDIT DELIVERY RECEIPT

11/2/22
DATE

11022022-0089
FILE #

Jonathan O.
RES EMPLOYEE

1389
ELECTION

SORT ID	QUANTITY	TRAY #	TRAY QTY
1389	11827	3930 - 3989	60
QTY TOTALS	11827	TRAY QTY TOTALS	60

VERIFIED TRAY # SERIES AND TRAY QTY

INITIALS

FL
INITIALS

54
54

CUSTODY EXCHANGE

11/03/22 DATE	Oscar Miranda COUNTY RECEIVED
11/03 DATE	Ricardo Ramos RES WITNESS
11/03 DATE	J A Valles WITNESS

MC AUDIT DELIVERY RECEIPT

11/3/22
DATE

11032022-0090
FILE #

Sonathan S.
RES EMPLOYEE

1389
ELECTION

SORT ID	QUANTITY	TRAY #	TRAY QTY
1389	10588	3846 - 3929	54
QTY TOTALS	10588	TRAY QTY TOTALS	54

VERIFIED TRAY # SERIES AND TRAY QTY

INITIALS: [illegible]

INITIALS: FL

CUSTODY EXCHANGE

11/03/22
DATE

Oscar Miranda
COUNTY RECEIVED

11/3/2022
DATE

Dinis Mari
RES WITNESS

11-3-22
DATE

Brenden Sanchez
WITNESS

WHITE COPY TO RES - YELLOW COPY TO MARICOPA

MC AUDIT DELIVERY RECEIPT

11/3/22
DATE

11032022-0091
FILE #

Jonathan E.
RES EMPLOYEE

1389
ELECTION

SORT ID	QUANTITY	TRAY #	TRAY QTY
1389	10605	4043 - 4096	54
	QTY TOTALS: 10605	TRAY QTY TOTALS	54

VERIFIED TRAY # SERIES AND TRAY QTY — INITIALS: A — INITIALS: AG

CUSTODY EXCHANGE

DATE	
11/03/22	Oscar Miranda — COUNTY RECEIVED
11/03	Ricardo Ramos — RES WITNESS
11/03	A Valles — WITNESS

WHITE COPY TO RES - YELLOW COPY TO MARICOPA

MC AUDIT DELIVERY RECEIPT

11/3/22
DATE

1103202-0092
FILE #

Jonathan E.
RES EMPLOYEE

1389
ELECTION

SORT ID	QUANTITY	TRAY #	TRAY QTY
1389	9397	4097 - 4143	47
	QTY TOTALS 9397	TRAY QTY TOTALS	47

VERIFIED TRAY # SERIES AND TRAY QTY

INITIALS

AG
INITIALS

CUSTODY EXCHANGE

11/03/22
DATE

Oscar Miranda
COUNTY RECEIVED

11/03
DATE

Ricardo Ramos
RES WITNESS

11/03
DATE

A Valles
WITNESS

WHITE COPY TO RES - YELLOW COPY TO MARICOPA